# REGULAR MEETING OF THE LA SALLE CITY COUNCIL

# City Council Chambers, 745 2nd Street, LaSalle, Illinois 6:30 P.M., Monday, February 7, 2022

# AGENDA

#### **CALL TO ORDER**

#### PLEDGE OF ALLEGIANCE

## **APPROVAL OF MINUTES**

Minutes of the Regular City Council meeting held January 24, 2022.

#### **PETITIONS**

Request for a 2022 Raffle License from Starved Rock Runners and related matters.

#### REPORTS OF CITY OFFICERS

Building Inspector's Report for January 2022 showing total fees collected of \$2,528.68 with total value of construction of \$514,500.

Monthly Police Income Report for January 2022 showing total fees collected of \$3,594.80.

#### COMMUNICATIONS

Thank you letter from the Lansford family.

#### **BIDS**

#### STANDING COMMITTEES

Discussion and potential action on the recommendation of the Finance Committee regarding a hiring Kmetz Architects, Inc. for the remodel process of the new Public Works Building located at 2985 E. 350<sup>th</sup> Road and related matters.

#### **SPECIAL COMMITTEES**

## **APPOINTMENTS**

#### **OLD BUSINESS**

#### **NEW BUSINESS**

#### ORDINANCES/RESOLUTIONS

An Ordinance authorizing agreement with A-Team Recyclers regarding a 2022 Collection Event and related matters.

An Ordinance authorizing master services agreement with Illinois Fiber Resources Group (iFiber) and related matters.

An Ordinance approving and authorizing the execution of a first amendment to the Tax Increment Financing (TIF) District Redevelopment Agreement by and between the City of La Salle, La Salle County, Illinois and Thorntons LLC and related matters.

## **COMMENTS**

#### **EXECUTIVE SESSION**

Regarding pending and/or potentially imminent litigation and related matters: Collective bargaining and related matters, and acquisition and/or sale of city real estate and related matters and the employment, discipline, appointment, performance and/or compensation of non-union and/or union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-2,5,6,11 thereof.

# **APPROVAL OF BILLS**

Total Submitted: \$600,494.94 (Total Payroll \$181,840.22, Bills to be Paid \$111,198.01, Total Bills Paid \$307,456.71).

**ADJOURNMENT** 

Amy Quinn, City Clerk